GLO-CDR reviews contracts for accuracy and will update this report on a quarterly basis per federal register requirements. Existing contracts may be pending entry on this report until all information is confirmed.

Date opaatet	1: 9/30/2021							
Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
Langford Community Management Services	604131664	Bellaire	4/5/2021	9/29/2021	\$17,875.00	\$0.00	Administration and Project Delivery for 2015 GLO CDBG- DR Contract	B67:
Weston Solutions Inc.	21474655	Bellaire	5/18/2020	9/29/2021	\$19,393.00	\$19,393.00	Enviro Services for 20165 GLO CDBG-DR contract	B67
Gary R Traylor & Associates	130396385	Bridgeport	8/13/2018	10/12/2018	\$79,000.00	\$69,000.00	Admin & Environmental for city fire station / \$29,500 expended through 3/31/20	
Komatsu Architecture	62297809	Bridgeport	8/27/2018	10/12/2020	\$99,600.00	\$99,600.00	All architectural services for fire tation construction / \$19,920.00 expended through 3/31/2020	
J.C. Commercial Inc.	17738795	Bridgeport	8/21/2020	6/30/2021	\$2,277,777.00	\$830,748.00	All construction of new fire station	B11
Civil Constructions, Inc. dba Texcon General Contractors	19201189	Buffalo	9/6/2019	9/30/2021	\$948,179.55	\$725,478.55	Construction services	B01
Goodwin Lasiter, Inc. dba Goodwin-Lasiter-Strong	108262163	Buffalo	6/16/2018	8/8/2020	\$91,341.00	\$91,341.00	Engineering Services of 2015 Flood Project	B01
GrantWorks, Inc.	963746466	Buffalo	4/19/2018	8/8/2020	\$73,855.00	\$73,855.00	Grant Administration, Environmental Services of 2015 Flood Project	B01
Langford Community Management Services	604131664	Buda	5/15/2018	9/19/2021	\$38,733.00	\$430,377.00	Administration and Project Delivery for 2016 GLO CDBG- DR Contract	B67
Freese & Nichols	826505927	Buda	8/18/2015	9/19/2021	\$20,496.00	\$430,377.00	Engineering Services for 2016 GLO CDBG-DR Contract	B674

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Date Updated: 9/30/	/2021
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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
Cox Commercial Construction	70988742	Buda	2/19/2021	9/19/2021	\$2,761,815.00	\$197,492.00	Construction Services for 2015 GLO Infrastructure Project	
								В
Ranger Excavating - Cox Commercial Construction	121494215	Buda	3/1/2021	9/19/2021	\$1,034,650.00	\$197,492.00	Subcontractor for asphalt paving for 2015 GLO Infra Project	В
GrantWorks, Inc.	963746466	Clifton	5/4/2018	8/17/2020	\$71,590.00	\$71,590.00	Grant Administration, Environmental Services of 2016 Flood Project	
WRA Engineers	44977437	Clifton	8/8/2017	8/18/2020	\$89,190.00		Engineering Services of 2015 Flood Project	
Digg Commercial, LLC	42925216	Clifton	3/11/2020	8/17/2020	\$807,314.00	\$734,200.00	Construction services for 2015	В
							Flood and Drainage Project	В
GrantWorks, Inc.	963746466	Corsicana	6/12/2017	11/12/2020	\$222,000.00	\$222,000.00	Grant administration services	- 6
								В
Goodwin Lasiter, Inc. dba Goodwin-Lasiter-Strong	108262163	Corsicana	4/15/2019	11/12/2020	\$173,000.00	\$173,000.00	Architect/Design/Engineering services	
								В
EST Inc. Geotechnical	116975206	Corsicana	9/9/2019	11/12/2020	\$8,500.00	\$8,500.00	Geotech Survey	
	440005507		2/5/2020	44/42/2222	44 605 502 00	Å4 COE E02 00	Construction complete	В
JC Lewis Construction	148896587	Corsicana	3/6/2020	11/12/2020	\$1,695,503.00	\$1,695,503.00	Construction services	
								В
Leland & Bradlee Construction, Inc.	13005503	Corsicana	11/20/2019	9/21/2020	\$912,903.32	\$851,982.00	Construction services	
								В
Goodwin Lasiter, Inc. dba Goodwin-Lasiter-Strong	108262163	Corsicana	5/14/2018	9/21/2020	\$88,018.00	\$88,018.00	Engineering & Design	
								E

Brief Description of Contract Contractor Name **DUNS Number Procured By Contract Execution** Contract End Date **Total Contract** Amount of CDBG-DR Funds Date Amount 98123319 Corsicana 4/15/2020 8/28/2020 \$864,242,88 Construction services for the La Banda, LLC \$878.101.00 NE Post Oak Creek Drainage Project B123-NE \$60,000.00 Grant Administration. GrantWorks, Inc. 963746466 Corsicana 6/12/2017 9/21/2020 \$60,000.00 **Environmental Services of** 2015 Flood Project \$73,500.00 Will provide the administrative 9/12/2017 GLO Closure GrantWorks, Inc. 963746466 Dawson \$73,500.00 services for the 2015 Flood Grant. 9/10/2018 GLO Closure \$99,980,00 Will provide the engineering KSA Engineering's Inc. 92405091 Dawson \$99,980.00 services for the 2015 Drainage Project. \$618,202.75 The contractor will replace all TW Dirt, LLC 81373520 Dawson 9/3/2019 3/29/2020 \$628,167.75 the culverts on the Drainage Project. Ditch Restoration - Drainage Leland Bradlee Construction, Inc. In Progress Dawson 2/9/2021 \$180,525 \$180,525 B113 \$2,349,747.00 Administration and Project **Langford Community** 604131664 Hays County 9/12/2017 10/18/2020 \$234,974.00 Delivery for 2015 GLO CDBG-Management Services DR HAP Contract B130 \$2,349,747.00 Construction for 2015 GLO Brizo Construction LLC 32-064504544 Hays County 4/14/2020 10/8/2020 \$1,026,932.00 CDBG-DR Hap Projects B130 \$2,349,747,00 Surveys for Buyouts under the 4/7/2020 10/8/2020 up to \$40,000 Spot of Surveying, Inc. 32-064237285 Hays County Hays County GLO CDBG-DR **HAP Projects** B130 \$2,349,747.00 appraisals for Buyouts under W.F. Smith Co. 32-018160559 Hays County 4/7/2020 10/8/2020 \$1,000.00 the Hays County GLO CDBG-DR HAP Projects B130 \$2,349,747.00 Title Commitments & Closings Independence Title License#2329885 Hays County 9/15/2020 9/20/2021 Up to \$10,000.00 for Buyouts under the Hays County GLO CDBG-Buyout

Projects.

B130

Brief Description of Contract Contractor Name **DUNS Number Procured By Contract Execution** Contract End Date Total Contract Amount of CDBG-DR Funds Date Amount \$2,349,747.00 TREC Inspected for HAP Larry Foster, TREC Inspector ICC 8/20/2020 9/20/2021 up to \$50,000.00 **Hays County** projects under the Hays County Certified#8128694 GLO CDBG-HAP Projects. B130 \$170,180.00 Grant administration services GrantWorks, Inc. 963746466 Hubbard 9/12/2017 4/24/2021 \$170,180.00 B446 -Rental \$23,670.00 Phase II ESA Services Cox McClain 808233410 Hubbard 8/14/2019 Completion \$23,670.00 B446 -Rental \$2,193.50 Phase I ESA Services 4/18/2019 Completion Professional Environmental In Progress \$2,193.50 Hubbard B446 - Multi-Engineers, Inc. Family Housing 877989996 Hubbard \$15,320.00 Phase II ESA Services -Phase Engineering 8/11/2020 Completion \$15,320.00 B446 - Multi-Expanded Family Housing \$29,700.00 Grant Administration. GrantWorks, Inc. 963746466 Hubbard 9/12/2017 9/1/2020 \$29,700.00 **Environmental Services of** 2015 Flood Project B102 KSA Engineering's Inc. 92405091 Hubbard 9/18/2018 9/1/2020 \$32,500.00 \$32,500.00 Engineering Services of 2015 Flood Project B102 \$192,480.00 Install reinforced concrete Reliable Paving Inc. 113250237 Hubbard 4/13/2020 9/1/2020 \$195,780.00 pavement with curbing, excavated ditches, install culverts and associated appurtenances. B102 963746466 Hubbard 6/29/2017 9/1/2020 \$62,235.00 Grant Administration. GrantWorks, Inc. \$62,235.00 **Environmental Services of** 2015 Flood Project B104 \$68,162.00 Engineering Services of 2015 KSA Engineering's Inc. 92405091 9/18/2018 Hubbard 9/1/2020 \$68,162.00 Flood Project B104

Brief Description of Contract Amount of CDBG-Contractor Name **DUNS Number** Procured By **Contract Execution** Contract End Date **Total Contract** Date DR Funds Amount \$411,693.50 Reconstruct a lift station, install Terry Black Construction 7710549 Hubbard 10/15/2019 4/12/2020 \$418,608.50 emergency generator, security fence, all weather access drive. Construction services B104 GrantWorks, Inc. 963746466 Hubbard 9/12/2017 4/24/2021 \$170,180.00 \$170,180.00 Grant administration services \$574,200.00 Road improvements from 2015 Spartan Direct Solutions, LLC 80645343 Jasper County 3/11/2019 10/19/2019 \$604,421.00 Precinct 1 Flood \$218,900.00 Road improvements from 2015 Leland Bradlee Construction, LLC 13005503 Jasper County 3/11/2019 7/21/2019 \$230,420.00 Precinct 2 Flood Goodwin Lasiter, Inc. dba 108262163 Jewett 8/2/2018 11/6/2020 \$56,600.00 \$56,600.00 In Progress Goodwin-Lasiter-Strong B103 963746466 Jewett 7/12/2017 \$52,315.00 In Progress GrantWorks, Inc. 11/6/2020 \$52,315.00 B103 Schofield Civil Construction 79970222 Jewett 9/18/2019 3/16/2020 \$464,490.00 \$458,665.00 In Progress B103 \$67,050.00 In Progress GrantWorks, Inc. 963746466 Jim Wells County 7/10/2017 11/30/2020 \$67,050.00 B134 R E Garcia & Associates 362101412 Jim Wells County 7/10/2017 11/30/2020 \$68,500.00 In Progress \$68,500.00 B134 Tom Oaks Construction 88929059 Jim Wells County 11/18/2020 \$404,810.00 In Progress 3/29/2021 \$404,810.00 B134

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
GrantWorks, Inc.	963746466	Jim Wells County	7/10/2017	3/31/2021	\$71,000.00	\$71,000.00	In Progress	
								B10
R E Garcia & Associates	362101412	Jim Wells County	7/10/2017	3/31/2021	\$59,000.00	\$59,000.00	In Progress	
								B10
Traylor & Associates	130396385	Kirbyville	7/16/2018	10/13/2020	\$78,764.00	\$78,764.00	Admin & environmental services for drainage project thru 3/31/2020 \$11,814.60	B01
Schaumburg & Polk	67252163	Kirbyville	5/13/1900	10/13/2020	\$97,100	\$97.100	Engineering service for drainage project thru 3/31/2020 \$58,260	B01:
Tejas Archaeology	790112150	Kirbyvine	3/13/1300	10/13/2020	\$57,100	\$57,100	Archaeological for drainage project \$2,000	1001
		Kirbyville	2/18/2019	10/13/2020	\$2,000	\$2,000		B01
Hydrex Environmental	876881640						Environmental (corps permit) for drainage project \$34,500	
		Kirbyville	4/3/2019	10/13/2020	\$34,500	\$34,500		B019
MK Constructors	37648690						Pin Oak Creek Channel improvements	
		Kirbyville	7/30/2020	11/30/2020	\$558,700	\$798,936		B019
Traylor & Associates	130396385	Kirbyville	7/16/2018	10/13/2020	\$79,984	\$70.094	Admin & environmental services thru 3/31/20 \$39,992.00	B020
Schaumburg & Polk	duns 067252163	Kirbyville	7/10/2018	10/15/2020	\$73,364	\$79,964	Engineering service thru 3/31/20 \$85,375.50	BUZU
		Kirbyville	6/5/2018	10/13/2020	\$98,700	\$98,700		B020
Shaver Construction & Contracting Services	duns 079784607						Sewer improvements thru 3/31/20 \$272,889.75	
		Kirbyville	10/28/2019	10/13/2020	\$632,917	\$622,917		B020
Minton Electric Company, Inc.							Electric associated with sewer project 3-31-2020 \$99,000	
	845102313	Kirbyville	12/13/2019	10/13/2020	\$99,000	\$99,000		B020

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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
Langford Community Management Services	604131664	. Kyle	4/3/2020	11/15/2021	\$209,861	\$110,872	Administration and Project Delivery for 2016 GLO CDBG- DR Contract	B77:
LJA Engineering	3313130	Nyie	1, 3, 2023	11,13,1021	Ψ203,001	\$110,07 <i>L</i>	Engineering Services for 2016 GLO CDBG-DR Contract	-
	604542048	Kyle	1/7/2020	11/15/2021	\$326,917	\$302,535		B77
MA Smith Contracting Co							Construction Services for 2016 GLO Contract	
	835130949	Kyle	11/5/2020	11/15/2021	\$2,483,346	\$1,187,946		B77
Public Management, Inc.	945630507	La Porte	12/4/2018	8/5/2021	\$29,000.00	\$18,000.00	Administrative Services - 2015	
								B675
Lockwood, Andrews & Newman	82710542	La Porte	7/18/2019	8/5/2021	\$59,530.00	\$0.00	Engineering Services - 2015 Flood	
								B67
Tandem Services, LLC	9636442	La Porte	5/6/2021	8/5/2021	\$291,716.00	\$291,716.00	Construction Services for 2015 Flood Project	
								B67
GrantWorks, Inc.	963746466	Normangee	6/29/2017	11/6/2020	\$29,800.00	\$29,800.00	Grant Administration, Environmental Services of 2015 Flood Project	B11:
KSA Engineerings Inc.	92405091	Normangee	9/18/2018	11/6/2020	\$32,675.00	\$32,675.00	Engineering Services of 2015 Flood Project	
								B111
Palasota Contracting LLC	80970321	Normangee	9/25/2019	5/31/2020	\$245,420.00	\$242,105.00	Construction services	
								B111
Hanson Professional Services, Inc.	80410148	Orange Grove	9/18/2019	8/17/2020	\$85,000.00	\$82,500.00	Engineering Services of 2015 Flood Project	
T Construction, LLC	21331554	Orange Grove	11/6/2019	2/29/2020	\$495,227.00	\$428,453.00	Construction Services for 2015 Flood Project	-

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
FUQUAY, INC.	828499306	Orange Grove (Diamond X Contracting)	3/1/2021	4/30/2021	\$203,300.00	\$203,300.00	Two Course seal coat.	B022
RG Enterprises (dba G&G Contractors)	969383627	Premont	1/7/2020	8/11/2020	\$415,213.00	\$410,103.00	Construction services	
Ambiotec Engineering	17744223	Raymondville	10/22/2018	11/6/2020	\$97,900.00	\$97,900.00	Engineering Services of 2015 Flood Project	
Clore Equipment, LLC	116757862	Raymondville	5/15/2019	1/13/2020	\$1,071,864.28	\$815,950.00	Construction Services for 2015 Flood Project	
GrantWorks, Inc.	963746466	Raymondville	3/13/2018	11/6/2020	\$72,000.00	\$72,000.00	Grant Administration, Environmental Services of 2015 Flood Project	B114
Public Management, Inc.	945630507	Reno	8/21/2017	10/25/2020	\$69,000.00	\$69,000.00	Long term Recovery from 2015 storms-flood and drainage projects	
Kimley-Horn and Associates, Inc.	016470574	Reno	8/21/2017	10/25/2020	\$99,500.00	\$99,500.00	Long term Recovery from 2015 storms-flood and drainage projects	
Digg Commercial, LLC	42925216	Reno	11/21/2019	6/9/2020	\$790,560.00	\$9,980.00	Long term Recovery from 2015 storms-flood and drainage projects	
Public Management, Inc.	945630507	Reno	8/21/2017	10/25/2020	\$68,000.00	\$68,000.00	Long term Recovery from 2015 storms-flood and drainage projects	
Kimley-Horn and Associates, Inc.	016470574	Reno	8/21/2017	10/25/2020	\$98,100.00	\$98,100.00	Long term Recovery from 2015 storms-flood and drainage projects	
Digg Commercial, LLC	42925216	Reno	11/21/2019	6/9/2020	\$791,190.00	\$781,350.00	Long term Recovery from 2015 storms-flood and drainage projects	

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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
GrantWorks, Inc.	963746466	Rice	9/11/2017	4/25/2020	\$32,000.00	\$32,000.00	Grant Administration, Environmental Services of 2015 Flood Project - Mo. Report sent is \$27,000; GM has reached out to the city to correct \$ amount for professional services.	Giln
Reyes Group	926469818	Rice	10/14/2019	4/25/2020	\$218,474.00	\$19,974.00	Construction Services for 2015 Flood Project	Giln
Schaumburg & Polk, Inc.	67252163	Rice	8/13/2018	4/25/2020	\$35,000.00	\$35,000.00	Engineering Services of 2015 Flood Project - Mo. report sent is \$24,000; GM has reached out to the city to correct \$ amount for professional services.	
GrantWorks, Inc.	963746466	Rice	9/11/2017	4/25/2020	\$32,000.00	\$32,000.00	Grant Administration, Environmental Services of 2015 Flood Project	B100
Reyes Group	926469818	Rice	10/14/2019	4/25/2020	\$244,970.00	\$241,400.00	Construction Services for 2015 Flood Project	B100 Croc
Schaumburg & Polk, Inc.	67252163	Rice	8/13/2018	4/25/2020	\$35,000.00	\$35,000.00	Engineering Services of 2015 Flood Project	Croc
GrantWorks, Inc.	963746466	Rice	9/11/2017	TBD	\$27,000.00	\$27,000.00	Grant Administration, Environmental Services of 2015 Flood Project	B101
Schaumburg & Polk, Inc.	67252163	Rice	8/13/2018	TBD	\$24,000.00	\$24,000.00	Engineering services of 2015 Flood Project	
Reyes Group	926469818	Rice	10/14/2019	5/30/2020	\$218,474.00	\$19,974.00	Construction Services for 2015 Flood Project	B101
								B10:

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
Palasota Contracting, LLC	80970321	Somerville	8/7/2019	5/16/2020	\$496,949.96	\$470,900.00	Contractor will provide the Street/Drainage Improvements on Somerville's 2015 Flood	
Strand & Associates, Inc.	47260120	Somerville	8/1/2018		\$57,100.00	\$57,100.00	Provide Engineering Services for the City of Somerville 2015 Street/Drainage Project.	
		Somerville					The City awarded the construction contract pending GLO's approval to terminate contract with Palasota. Termination letter was issued 1/29/2021. Contracts are currently being issued.	B014
Langford Community Management Services	604131664	Uhland	6/7/2017	8/5/2021	\$24,965.00	\$24,965.00	Administration and Environmental Services for 2016 GLO CDBG-DR Contract	B672
LVN Engineering	50772461	Uhland	6/7/2017	8/5/2021	\$33,442.00	\$33,442.00	Engineering Services for 2015 GLO DR Contract	B672
Myers Concrete Construction	62410899	Uhland	9/17/2020	8/5/2021	\$149,738.00	\$149,738.00	Construction Services for Old Spanish Trail Project	B672
GrantWorks, Inc.	963746466	Willacy	7/13/2017	1/6/2021	\$36,500.00	\$36,500.00	Grant Administration, Environmental Services of 2015 Flood Project	B448
Hanson Professional Services, Inc.	In Progress	Willacy	10/16/2018	1/6/2021	\$40,000.00	\$40,000.00	Engineering Services of 2015 F	B448
Rhyner Construction	In Progress	Willacy	8/9/2019	5/30/2020	\$238,100.00	\$234,025.00	Construction - Drainage Improv	
GrantWorks, Inc.	963746466	Willacy	7/13/2017	1/6/2021	\$79,000.00	\$79,000.00	Grant Administration, Environmental Services of 2015 Flood Project	B448 B016

Contractor Name	DUNS Number	Procured By	Contract Execution	Contract End Date	Total Contract	Amount of CDBG-	Brief Description of Contract	
			Date		Amount	DR Funds		
Hanson Professional Services, Inc.	In Progress	Willacy	10/16/2018	1/6/2021	\$99,000.00	\$97,490.00	Engineering Services of 2015 F	1
DNA Maladayi Ina	In Dun sunna	\A/:II	0/4/2020	2/20/2021	¢007.004.00	¢010 010 00	Construction Services	B016
RM Walsdorf, Inc.	In Progress	Willacy	9/4/2020	3/30/2021	\$907,991.80	\$819,010.00	Construction Services	
								B016
Langford Community	604131664	Wimberley	5/17/2018	1/19/2021	\$162,445.00	\$1,353,712.00	Administration and Project	
Management Services							Delivery for 2015 GLO CDBG- DR HAP Contract	B443
Langford Community	604131664	Wimberley	5/17/2018	9/27/2021	\$28,009.00	\$311,217.00	Administration and Project Deliv	1
Management Services								
							5	B673
BEFCO	39251616	Wimberely	4/19/2018	9/27/2021	\$30,342.00	\$311,217.00	Engineering Services for 2015 (1
								B673
DPR McHam	117546231	Wimberley	11/12/2020	9/27/2021	\$260,584.00	\$252,866.00	Construction Services for 2015 GLO CBG-DR contract	=
								B673